

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARY A. BEAL

§
§
§
§

Case No. 07-73040

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2007.
- 2) The plan was confirmed on 06/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009.
- 5) The case was dismissed on 03/13/2009.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,937.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,937.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,397.90	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 309.29	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,707.19
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	2,397.90	0.00
CITIMORTGAGE, INC.	Sec	0.00	NA	NA	0.00	0.00
GENERATIONS CREDIT UNION	Sec	0.00	7,379.36	0.00	0.00	0.00
WASHINGTON MUTUAL BANK	Sec	17,300.00	26,128.24	0.00	0.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	1,600.00	1,600.00	1,600.00	1,119.76	110.05
CB ACCOUNTS INC.	Uns	68.00	NA	NA	0.00	0.00
CB ACCOUNTS INC.	Uns	107.00	NA	NA	0.00	0.00
CB ACCOUNTS INC.	Uns	104.00	NA	NA	0.00	0.00
CB ACCOUNTS INC.	Uns	82.00	NA	NA	0.00	0.00
CITI BANK	Uns	5,024.16	NA	NA	0.00	0.00
CITI BANK	Uns	2,954.68	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	49.00	157.10	157.10	0.00	0.00
CREEKVIEW DENTAL GROUP	Uns	169.59	NA	NA	0.00	0.00
HERITAGE CREDIT UNION	Uns	200.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	11,089.00	NA	NA	0.00	0.00
OFFICE OF BURTON MOORE	Uns	271.00	NA	NA	0.00	0.00
RICHARD W. SMITH DPM	Uns	284.01	NA	NA	0.00	0.00
AFNI/VERIZON WIRELESS	Uns	1,758.00	1,768.02	1,768.02	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ANNIE OWENS	Sec	0.00	NA	NA	0.00	0.00
KATHERINE HOLLOMAN	Sec	0.00	NA	NA	0.00	0.00
BRYANT BEAL	Uns	0.00	NA	NA	0.00	0.00
GENERATIONS CREDIT UNION	Sec	0.00	8,953.62	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,600.00	\$ 1,119.76	\$ 110.05
TOTAL SECURED:	\$ 1,600.00	\$ 1,119.76	\$ 110.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 1,925.12	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,707.19	
Disbursements to Creditors	\$ 1,229.81	
TOTAL DISBURSEMENTS:		\$ 3,937.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/15/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.